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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

34 Park
0612 Livingston Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,265,122.35	
Amount Paid Thru This Month:	\$453,024.48	
Remaining Balance Due:	\$1,812,097.87	
Monthly Payment Due:		\$226,512.24
This Month's Payment - sent to 1st Interstate Livingston		\$226,512.24

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$210,317.80	
Amount Paid Thru This Month:	\$42,063.56	
Remaining Balance Due:	\$168,254.24	
Monthly Payment Due:		\$21,031.78
This Month's Payment - sent to 1st Interstate Livingston		\$21,031.78

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$19,155.60	
Amount Paid Thru This Month:	\$3,831.12	
Remaining Balance Due:	\$15,324.48	
Monthly Payment Due:		\$1,915.56
This Month's Payment - sent to 1st Interstate Livingston		\$1,915.56



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Monthly Payment Advice

September Payment

FY2010-11

34 Park
0612 Livingston Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,200.00	
Amount Paid Thru This Month:	\$640.00	
Remaining Balance Due:	\$2,560.00	
Monthly Payment Due:		\$320.00
This Month's Payment - sent to 1st Interstate Livingston		\$320.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$283,521.83	
Amount Paid Thru This Month:	\$56,704.36	
Remaining Balance Due:	\$226,817.47	
Monthly Payment Due:		\$28,352.18
This Month's Payment - sent to 1st Interstate Livingston		\$28,352.18



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Monthly Payment Advice

September Payment

FY2010-11

34 Park
0613 Park H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,653,729.69	
Amount Paid Thru This Month:	\$330,745.94	
Remaining Balance Due:	\$1,322,983.75	
Monthly Payment Due:		\$165,372.97
This Month's Payment - sent to 1st Interstate Livingston		\$165,372.97

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$143,375.54	
Amount Paid Thru This Month:	\$28,675.10	
Remaining Balance Due:	\$114,700.44	
Monthly Payment Due:		\$14,337.55
This Month's Payment - sent to 1st Interstate Livingston		\$14,337.55

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$11,199.60	
Amount Paid Thru This Month:	\$2,239.92	
Remaining Balance Due:	\$8,959.68	
Monthly Payment Due:		\$1,119.96
This Month's Payment - sent to 1st Interstate Livingston		\$1,119.96



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Monthly Payment Advice

September Payment

FY2010-11

34 Park
0613 Park H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$640.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to 1st Interstate Livingston		\$80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$126,953.43	
Amount Paid Thru This Month:	\$25,390.68	
Remaining Balance Due:	\$101,562.75	
Monthly Payment Due:		\$12,695.34
This Month's Payment - sent to 1st Interstate Livingston		\$12,695.34



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Monthly Payment Advice

September Payment

FY2010-11

34 Park
0614 Gardiner Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$435,829.47	
Amount Paid Thru This Month:	\$87,165.90	
Remaining Balance Due:	\$348,663.57	
Monthly Payment Due:		\$43,582.95
This Month's Payment - sent to 1st Interstate Gardiner		\$43,582.95

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$42,770.52	
Amount Paid Thru This Month:	\$8,554.10	
Remaining Balance Due:	\$34,216.42	
Monthly Payment Due:		\$4,277.05
This Month's Payment - sent to 1st Interstate Gardiner		\$4,277.05

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,345.60	
Amount Paid Thru This Month:	\$669.12	
Remaining Balance Due:	\$2,676.48	
Monthly Payment Due:		\$334.56
This Month's Payment - sent to 1st Interstate Gardiner		\$334.56



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Monthly Payment Advice

September Payment

FY2010-11

34 Park
0614 Gardiner Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$31,983.61	
Amount Paid Thru This Month:	\$6,396.72	
Remaining Balance Due:	\$25,586.89	
Monthly Payment Due:		\$3,198.36
This Month's Payment - sent to 1st Interstate Gardiner		\$3,198.36



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September Payment

FY2010-11

34 Park
0617 Cooke City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$21,576.69	
Amount Paid Thru This Month:	\$4,315.34	
Remaining Balance Due:	\$17,261.35	
Monthly Payment Due:		\$2,157.67
This Month's Payment - sent to Park County		\$2,157.67

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Park County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$102.00	
Amount Paid Thru This Month:	\$20.40	
Remaining Balance Due:	\$81.60	
Monthly Payment Due:		\$10.20
This Month's Payment - sent to Park County		\$10.20



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September Payment

FY2010-11

34 Park
0617 Cooke City Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$753.00	
Amount Paid Thru This Month:	\$150.60	
Remaining Balance Due:	\$602.40	
Monthly Payment Due:		\$75.30
This Month's Payment - sent to Park County		\$75.30



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September Payment

FY2010-11

34 Park
0620 Pine Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$136,205.55	
Amount Paid Thru This Month:	\$27,241.12	
Remaining Balance Due:	\$108,964.43	
Monthly Payment Due:		\$13,620.56
This Month's Payment - sent to Park County		\$13,620.56

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$12,654.72	
Amount Paid Thru This Month:	\$2,530.94	
Remaining Balance Due:	\$10,123.78	
Monthly Payment Due:		\$1,265.47
This Month's Payment - sent to Park County		\$1,265.47

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$856.80	
Amount Paid Thru This Month:	\$171.36	
Remaining Balance Due:	\$685.44	
Monthly Payment Due:		\$85.68
This Month's Payment - sent to Park County		\$85.68



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September Payment

FY2010-11

34 Park
0620 Pine Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Park County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,325.20	
Amount Paid Thru This Month:	\$1,265.04	
Remaining Balance Due:	\$5,060.16	
Monthly Payment Due:		\$632.52
This Month's Payment - sent to Park County		\$632.52



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September Payment

FY2010-11

34 Park
0635 Springdale Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$28,284.10	
Amount Paid Thru This Month:	\$5,656.82	
Remaining Balance Due:	\$22,627.28	
Monthly Payment Due:		\$2,828.41
This Month's Payment - sent to Park County		\$2,828.41

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Park County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$163.20	
Amount Paid Thru This Month:	\$32.64	
Remaining Balance Due:	\$130.56	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Park County		\$16.32



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34 Park
0635 Springdale Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,054.20	
Amount Paid Thru This Month:	\$210.84	
Remaining Balance Due:	\$843.36	
Monthly Payment Due:		\$105.42
This Month's Payment - sent to Park County		\$105.42



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Monthly Payment Advice

September Payment

FY2010-11

34 Park
1191 Gardiner H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$400,740.86	
Amount Paid Thru This Month:	\$80,148.18	
Remaining Balance Due:	\$320,592.68	
Monthly Payment Due:		\$40,074.09
This Month's Payment - sent to 1st Interstate Gardiner		\$40,074.09

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$31,454.28	
Amount Paid Thru This Month:	\$6,290.86	
Remaining Balance Due:	\$25,163.42	
Monthly Payment Due:		\$3,145.43
This Month's Payment - sent to 1st Interstate Gardiner		\$3,145.43

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,040.00	
Amount Paid Thru This Month:	\$408.00	
Remaining Balance Due:	\$1,632.00	
Monthly Payment Due:		\$204.00
This Month's Payment - sent to 1st Interstate Gardiner		\$204.00



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Monthly Payment Advice

September Payment

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34 Park
1191 Gardiner H S

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$27,340.17	
Amount Paid Thru This Month:	\$5,468.04	
Remaining Balance Due:	\$21,872.13	
Monthly Payment Due:		\$2,734.02
This Month's Payment - sent to 1st Interstate Gardiner		\$2,734.02



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Monthly Payment Advice

September Payment

FY2010-11

34 Park
1215 Arrowhead Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$315,791.38	
Amount Paid Thru This Month:	\$63,158.28	
Remaining Balance Due:	\$252,633.10	
Monthly Payment Due:		\$31,579.14
This Month's Payment - sent to Park County		\$31,579.14

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$33,462.00	
Amount Paid Thru This Month:	\$6,692.40	
Remaining Balance Due:	\$26,769.60	
Monthly Payment Due:		\$3,346.20
This Month's Payment - sent to Park County		\$3,346.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,407.20	
Amount Paid Thru This Month:	\$481.44	
Remaining Balance Due:	\$1,925.76	
Monthly Payment Due:		\$240.72
This Month's Payment - sent to Park County		\$240.72



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September Payment

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34 Park
1215 Arrowhead Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$160.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Park County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$19,791.33	
Amount Paid Thru This Month:	\$3,958.26	
Remaining Balance Due:	\$15,833.07	
Monthly Payment Due:		\$1,979.13
This Month's Payment - sent to Park County		\$1,979.13



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Monthly Payment Advice

September Payment

FY2010-11

34 Park
1227 Shields Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$417,739.56	
Amount Paid Thru This Month:	\$83,547.92	
Remaining Balance Due:	\$334,191.64	
Monthly Payment Due:		\$41,773.96
This Month's Payment - sent to Park County		\$41,773.96

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$49,131.34	
Amount Paid Thru This Month:	\$9,826.26	
Remaining Balance Due:	\$39,305.08	
Monthly Payment Due:		\$4,913.13
This Month's Payment - sent to Park County		\$4,913.13

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,202.80	
Amount Paid Thru This Month:	\$640.56	
Remaining Balance Due:	\$2,562.24	
Monthly Payment Due:		\$320.28
This Month's Payment - sent to Park County		\$320.28



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Monthly Payment Advice

September Payment

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34 Park
1227 Shields Valley Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Park County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$39,008.14	
Amount Paid Thru This Month:	\$7,801.62	
Remaining Balance Due:	\$31,206.52	
Monthly Payment Due:		\$3,900.81
This Month's Payment - sent to Park County		\$3,900.81



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Monthly Payment Advice

September Payment

FY2010-11

34 Park
1228 Shields Valley H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$349,570.32	
Amount Paid Thru This Month:	\$69,914.06	
Remaining Balance Due:	\$279,656.26	
Monthly Payment Due:		\$34,957.03
This Month's Payment - sent to Park County		\$34,957.03

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$31,484.70	
Amount Paid Thru This Month:	\$6,296.94	
Remaining Balance Due:	\$25,187.76	
Monthly Payment Due:		\$3,148.47
This Month's Payment - sent to Park County		\$3,148.47

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,672.80	
Amount Paid Thru This Month:	\$334.56	
Remaining Balance Due:	\$1,338.24	
Monthly Payment Due:		\$167.28
This Month's Payment - sent to Park County		\$167.28



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Denise Juneau, State Superintendent

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Monthly Payment Advice

September Payment

FY2010-11

34 Park
1228 Shields Valley H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$14,071.28	
Amount Paid Thru This Month:	\$2,814.26	
Remaining Balance Due:	\$11,257.02	
Monthly Payment Due:		\$1,407.13
This Month's Payment - sent to Park County		\$1,407.13



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

34 Park
9700 Park County Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$20,563.92	
Amount Paid Thru This Month:	\$4,112.78	
Remaining Balance Due:	\$16,451.14	
Monthly Payment Due:		\$2,056.39
This Month's Payment - sent to 1st Interstate Park Cty Cooper		\$2,056.39

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$180,879.11	
Amount Paid Thru This Month:	\$36,175.82	
Remaining Balance Due:	\$144,703.29	
Monthly Payment Due:		\$18,087.91
This Month's Payment - sent to 1st Interstate Park Cty Cooper		\$18,087.91